

Billing Address:

Crossroads Media, LLC Attention: Accounts Payable 66 Canal Center Plaza Ste 555 Alexandria, VA 22314

INVOICE

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	690

Invoice #	104805-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/14/12

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Station	KSNV	0
Account Executive Amy McCreary	Amy McCreary	Σ
Sales Office	Blair - Philadelphia	
Sales Region	National	0

Order Flight	Deal #	Alt Order#	Order#
09/05/12 - 09/14/12		06832434	104805

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Advertiser Code 11 Product Code 27	IDB#	
	Advertiser Code	11
	Product Code	27

Agency Ref

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KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	VSNV		KSNV	VSNV		KSNV	KSNV		VNSX
		The Agenda 1230pm			Wake Up Early Wagners																		
		1230-1p			430a-5a																		
W 09/05/12	09/03/12 to 09/09/12	ð	Th 09/13/12	09/10/12 to 09/16/12	ö	W 09/12/12	09/10/12 to 09/16/12	ť	Tu 09/11/12	09/10/12 to 09/16/12	ර	M 09/10/12	09/10/12 to 09/16/12	φ.	Su 09/09/12	09/03/12 to 09/09/12	ťó	Th 09/06/12	09/03/12 to 09/09/12	to	W 09/05/12	09/03/12 to 09/09/12	₽
:30 30	1×		:30	1×		:30	1×		:30	1×		:30	1x .		:30	ıx.		:30	1x		:30 :	1x !	
12:47 PM	W		4:59 AM	T		4:48 AM	W		4:55 AM			4:41 AM	Mu		4:40 AM	S		4:43 AM	T		4:59 AM	W	
USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD	:		USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD		
\$325.00			\$200.00			\$200.00			\$200.00			\$200.00			\$200.00			\$200.00			\$200.00		
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The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be received and the provider and severally payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant applicant is a payment of such advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



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08/27/12 - 09/14/12	September 2012	09/16/12	104805-1

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tation ;	KSNV	
ccount Executive Amy McCreary	Arny McCreary	_
ales Office	Blair - Philadelphia	_
ales Region	National	

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Order Eliaht	Deal#	Alt Order#	Order#	
00/05/12 _ 00/14/12	j	06832434	104805	

קַ		Special Handling
Ş	Cash	Billing Type
ē	Broadcast	Billing Calendar
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IDB#	
Advertiser Code	11
Product Code	27

Advertiser Ref	Agency Ref	

	19			8			16			15			1 4			13			12			3	Line
KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	Channel
	Rachael Ray			Rachael Ray			The Agenda 1230pm	l Description															
	11am-12pm			11am-12pm			1230-1p	Time															
Th	09/03/	W	09/03/		Τ'n	09/10/		W	09/10/		긥	09/10/		Z	09/10/		ъ	09/03/		Τh	09/03/		Day
09/06/12	to 09/03/12 to 09/09/12	09/05/12	09/03/12 to 09/09/12	₽	09/13/12	09/10/12 to 09/16/12	₽	09/12/12	09/10/12 to 09/16/12	ਰ	09/11/12	09/10/12 to 09/16/12	₽	09/10/12	09/10/12 to 09/16/12	ਰ	09/07/12	09/03/12 to 09/09/12	ਰ	09/06/12	09/03/12 to 09/09/12	ਰ	Date
.30	×,	:30	1x		:30	1x		:30	1x		:30	1x		:30	1×		:30	1x ⁻		:30 :	1x [;]	~	Length
11:54 AM	-	11:27 AM	W		12:46 PM	T		12:55 PM	W		12:55 PM	-T		12:54 PM	M		12:54 PM	F		12:47 PM	T		Length Aired Days A
USPRTV14ACH Forward HD		USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD	!		USPRTV14ACH Forward HD	Ī		To the second se
\$325.00		\$325.00			\$325.00			\$325.00			\$325.00	:		\$325.00			\$325.00			\$325.00			Xeconciliation
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	_	Invoice Date Invoice Month	104805-1 09/16/12 September 2012
<u> </u>		Invoice Date	09/16/
		Invoice Month	Septe
		Invoice Period	08/27/12 - 09/14/12

Station ;	KSNV
Account Executive Amy McCrean	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order#	Order#
09/05/12 - 09/14/12		06832434	104805

Billing Calendar	Broadcast	IDB#
Billing Type	Cash	Advertiser C
Special Handling		Product Cor

Drod lot Code
Vascinsel Code

Advertiser Ref	Agency Ref	

		28			27			26			24			23			22			2			20	Line
KSNV		KSNV	VSNV		KSNV	KSNV		KSNV	VNSX		KSNV													
		The Doctors			The Doctors			The Doctors			Rachael Ray	Channel Description												
		2pm-3pm			2pm-3pm			2pm-3pm			11am-12pm													
Ħ	09/03/		Ţ,	09/03/		٧	09/03/		Th	09/10/		٤	09/10/		Τu	09/10/		M	09/10/		TI	09/03/		Loy
09/07/12	09/03/12 to 09/09/12	₽	09/06/12	09/03/12 to 09/09/12	ਰ	09/05/12	09/03/12 to 09/09/12	Б	09/13/12	09/10/12 to 09/16/12	8	09/12/12	09/10/12 to 09/16/12	6	09/11/12	09/10/12 to 09/16/12	6	09/10/12	09/10/12 to 09/16/12	6	09/07/12	09/03/12 to 09/09/12	ਰ	Caso
:30	1x		:30	1x		<u>:</u> မ	1×		:30	1×		:30	1 X		:30	1x .		:30	1×.		:30	1x		1 Lengue
2:34 PM	F		2:31 PM	T		2:26 PM	W		11:22 AM	T		11:25 AM	W		11:34 AM	-T		11:49 AM	M		11:22 AM	F		religing All an pays (Auto
USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			100 mm to 100 mm
\$325.00			\$325.00			\$325,00			\$325.00			\$325.00			\$325.00			\$325.00			\$325.00			Netechnological
-1												_			_			_			_			

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Station	KSNV	_
Account Executive Amy McCreary	Amy McCreary	
Sales Office	Blair - Philadelphia	Γ_
Sales Region	National	Γ_

Order Flight	Deal#	Alt Order#	Order#
09/05/12 - 09/14/12		06832434	104805

Produ		Special Handling
Adver	Cash	Billing Type
IDB#	Broadcast	Billing Calendar

3	Product Code	Advertiser Code	IDB#
	27	11	

Advertiser Ref	Agency Ref	

	37			36			35			ა 4			32			ဍ			30			29	Line
KSNV	KSNV	KSNV		VSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	Channel
	Today 4th Hour			Today 4th Hour			Today 4th Hour			Today 4th Hour			The Doctors	Line Channel Description									
	10am-11am			10am-11am			10am-11am			10am-11am			2pm-3pm			2pm-3pm			2pm-3pm			2pm-3pm	Time
M 09/1	3	П	09/03		Τ'n	09/03		٧	09/03		Τ'n	09/10		٧	09/10		Ιu	09/10		Z	09/10		Day
M 09/10/12 M 09/10/12	ð	09/07/12	09/03/12 to 09/09/12	₽	09/06/12	09/03/12 to 09/09/12	ਰ	09/05/12	09/03/12 to 09/09/12	ਰ	09/13/12	09/10/12 to 09/16/12	₽	09/12/12	09/10/12 to 09/16/12	ਰ	09/11/12	09/10/12 to 09/16/12	ō	09/10/12	09/10/12 to 09/16/12	ರ	Date
:30		:30	×		:30	1×:		:30	1x		30	1×.		:30	1×.	- -	:30	1x :		:30	1×.		Lengt
10:27 AM	:	10:59 AM			10:59 AM	T		10:29 AM	W		3:00 PM	T		2:33 PM	W		2:59 PM	-T		2:25 PM	M		Length Aired Days Ad-ID
USPRTV14ACH Forward HD		USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD	i											
\$325.00		\$325.00			\$325.00			\$325.00			\$325.00			\$325.00			\$325.00			\$325.00			Reconciliation
		_						_			_			_									Ref#

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Alexandria, VA 22314

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Product	American Crossroads	Invoice
Estimate Number	690	Invoice

Invoice Period	Invoice Month	Invoice Date	Invoice #
08/27/12 - 09/14/12	September 2012	09/16/12	104805-1

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Station ,	KSNV	0
Account Executive Amy McCreary	Amy McCreary	Ψ
Sales Office	Blair - Philadelphia	ם
Sales Region	National	0

Order Flight	Deal#	Alt Order#	Order#
09/05/12 - 09/14/12		06832434	104805

Billing Calendar	Broadcast	IDB#
Billing Type	Cash	Advertis
Special Handling		Product

IDB#
Product Code

Advertiser Ref	Agency Ref	

	46			45			4			చ			42			40			39			38	Line
KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		VSNV	Channel												
	M-F Today Show II			M-F Today Show II			M-F Today Show !I			M-F Today Show II			M-F Today Show II			Today 4th Hour			Today 4th Hour			Today 4th Hour	Line Channel Description
	9-10a			9-10a			9-10a			9-10a			9-10a			10am-11am			10am-11am			10am-11am	Time
09/10/ Tu		M	09/10/		F	09/03/		Th	09/03/		W	09/03/		Τh	09/10/		٧	09/10/		Τu	09/10/		Day
09/10/12 to 09/16/12 Tu 09/11/12	ਰ	09/10/12	09/10/12 to 09/16/12	₽	09/07/12	09/03/12 to 09/09/12	₽	09/06/12	09/03/12 to 09/09/12	ਰ	09/05/12	09/03/12 to 09/09/12	τō	09/13/12	09/10/12 to 09/16/12	ť	09/12/12	09/10/12 to 09/16/12	б	09/11/12	09/10/12 to 09/16/12	6	Date
:30		:30	1x		:30	1×		:30	1x		30	1x.		:30	1x:	,	:30	1x.		:30	1x		Length
9:59 AM		9:28 AM	M		9:27 AM	F		9:56 AM	T		9:56 AM	W		10:58 AM			10:53 AM	W		10:59 AM			Length Aired Days Ad-ID
USPRTV14ACH Forward HD		USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTVI4ACH Forward HD															
\$750.00		\$750.00			\$750.00			\$750.00			\$750.00			\$325.00			\$325.00			\$325.00			Rate Reconciliation Ref#

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Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC KSNV Las Vegas, NV 89101

Billing Address:

66 Canal Center Plaza Alexandria, VA 22314 Ste 555 Attention: Accounts Payable Crossroads Media, LLC

INVOICE

Advertiser	American Crossroads
Product Ar	American Crossroads
Estimate Number 690	90

Invoice #	104805-1
ILIAOICA #	104000-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/14/12

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Station	KSNV	\cap
Account Execu	Account Executive Amy McCreary	⋗
Sales Office	Blair - Philadelphia	П
Sales Region	National	0

Order#	104805
Alt Order#	06832434
Deal#	
Order Flight	09/05/12 - 09/14/12

-	Special Handling	Billing Type C	Billing Calendar B	
		Cash	Broadcast	
	Product C	Advertise	IDB#	

Product Code	Advertiser Code	IDB#
27	11	

Advertiser Ref	Agency Ref	

	5 <u>4</u>			53			52			57			50			49			48			47	□ne
KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	VNS		KSNV	VNSX		KSNV	KSNV		KSNV	VSNV		VSNV	
	M-F Wheel of Fortune			M-F Wheel of Fortune			M-F Wheel of Fortune			Wheel in Prime			Wheel in Prime			M-F Wheel of Fortune			M-F Today Show II			M-F Today Show II	Channel Description
	7-730pm			7-730pm			7-730pm			M-SA 8-11p / SUN 7-			M-SA 8-11p / SUN 7-			7-730pm			9-10a			9-10a	
Ţ	09/10/1	Z	09/10/1		ŦI	09/03/1		긁	09/03/1	Ų	۶	09/03/1		TI	09/10/1		Τh	09/10/1		۶	09/10/1		рау
09/11/12	to 09/10/12 to 09/16/12	09/10/12	09/10/12 to 09/16/12	ਰ	09/07/12	09/03/12 to 09/09/12	õ	09/06/12	09/03/12 to 09/09/12	Ö	09/05/12	09/03/12 to 09/09/12	ð	09/14/12	09/10/12 to 09/16/12	៩	09/13/12	09/10/12 to 09/16/12	8	09/12/12	09/10/12 to 09/16/12	ಕ	
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7:07 PM	-T	7:06 PM	M		7:13 PM			10:11 PM	T		10:29 PM	W		7:17 PM	F		9:58 AM	T		9:56 AM	W		Leight Atten Days
USPRTV14ACH Forward HD		USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			
\$1,000.00		\$1,000.00			\$1,000.00			\$1,000.00			\$1,000.00			\$1,000.00			\$750.00	and the second s		\$750.00			
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> Billing Calendar Billing Type

Broadcast Cash

Special Handling

INVOICE

Estimate Number 690	Product American Crossroads	Advertiser American Crossroads	
	Crossroads	Crossroads	

i	Invoice #	104805-1
	Invoice Date	09/16/12
	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/14/12

	National	Sales Region
	Blair - Philadelphia	Sales Office
Ъ	Amy McCreary	Account Executive Amy McCreary
	KSNV	Station

	!			
Agency Ref		Product Code	Advertiser Code	IDB#
		27	11	

Advertiser Ref	Agency Ref	

M-F Wheel of Fortune 7-730pm 09/10/12 M-F Wheel of Fortune 7-730pm 09/10/12 Tonight Show 1135p-1237a 09/03/12 Tonight Show 1135p-1237a 09/03/12 Tonight Show 1135p-1237a 09/03/12 F Tonight Show 1135p-1237a 09/10/12 Tonight Show 1135p-1237a 09/10/12 Tonight Show 1135p-1237a 09/10/12 M Tonight Show 1135p-1237a 09/10/12		6 3			62			<u>e</u>			60			59			58			56			55	Line	
7-730pm 09/10/12 to 09/16/12 W 09/12/12 :30 7:29 PM USPRTV14ACH Forward HD 5 7-730pm to 09/10/12 to 09/16/12 1xT Th 09/13/12 :30 7:29 PM USPRTV14ACH Forward HD 5 1135p-1237a 09/03/12 to 09/09/12 1xW W 09/05/12 :30 12:10 AM USPRTV14ACH Forward HD 1135p-1237a to 09/05/12 :30 11:46 PM USPRTV14ACH Forward HD 1135p-1237a to 09/03/12 to 09/09/12 1xF F 09/07/12 :30 11:48 PM USPRTV14ACH Forward HD 1135p-1237a 09/10/12 to 09/16/12 1x -T M 09/10/12 to 09/16/12 1x -T Tu 09/10/12 to 09/16/12 1x -T 1135p-1237a 09/10/12 to 09/16/12 1x -T 09/10/12 to 09/16/12 1x -T 109/10/12 to 09/16/12 1x -T 09/10/12 to 09/16/12 1x -T 109/10/12 to 09/16/12 1x -T 09/10/12 to 09/16/12 1x -T 09/10/12 to 09/16/12 1x -T 109/10/12 to 09/16/12 1x -T 09/10/12 to 09/16/12 1x -T	KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	Channel	
09/10/12 to 09/16/12 1xW W 09/12/12 :30 7:29 PM USPRTV14ACH Forward HD to 09/13/12 :30 7:11 PM USPRTV14ACH Forward HD \$ 10 09/13/12 :30 7:11 PM USPRTV14ACH Forward HD \$ 10 09/03/12 to 09/05/12 :30 12:10 AM USPRTV14ACH Forward HD to 09/05/12 :30 12:10 AM USPRTV14ACH Forward HD to 09/05/12 :30 11:46 PM USPRTV14ACH Forward HD to 09/05/12 :30 11:48 PM USPRTV14ACH Forward HD to 09/05/12 :30 11:48 PM USPRTV14ACH Forward HD to 09/10/12 to 09/16/12 1xF M 09/10/12 to 09/16/12 1x		Tonight Show			Tonight Show			Tonight Show			Tonight Show			Tonight Show			Tonight Show			M-F Wheel of Fortune			M-F Wheel of Fortune	Channel Description	
1xW 1xT 1xT 30 7:11 PM USPRTV14ACH Forward HD \$ 1xW 1xF 1xF 1xF 1xF 1xF 1xF 30 12:39 AM USPRTV14ACH Forward HD 1x -T 1x -T 1x -T 1x -T 1x -T 1x -W		1135p-1237a			1135p-1237a			1135p-1237a			1135p-1237a			1135p-1237a			1135p-1237a			7-730pm			7-730pm	Time:	
7:29 PM USPRTV14ACH FORWARD HD \$ 7:11 PM USPRTV14ACH FORWARD HD \$ 12:10 AM USPRTV14ACH FORWARD HD \$ 11:46 PM USPRTV14ACH FORWARD HD \$ XF 11:48 PM USPRTV14ACH FORWARD HD \$ X -T 12:32 AM USPRTV14ACH FORWARD HD \$ 14:45 AM USPRTV14ACH FORWARD HD \$ 15:45 AM USPRTV14ACH FORWARD HD \$ 16:46 AM USPRTV14ACH FORWARD HD \$ 17:47 AM USPRTV14ACH FORWARD HD \$ 18:46 AM USPRTV14ACH FORWARD HD \$ 18:47 AM USPRTV14ACH FORWARD HD \$ 18:47 AM USPRTV14ACH FORWARD HD \$ 18:47 AM USPRTV14ACH FORWARD HD \$ 19:48 AM USPRTV14ACH FORWARD HD \$ 10:48 AM USPRTV14ACH FORWARD HD \$ 11:48 AM USPRTV14ACH FORWARD HD \$ 12:48 AM USPRTV14ACH FORWARD HD \$ 11:48 AM USPRTV14ACH FORWARD HD \$ 12:48 AM USPRTV14ACH FORWARD HD \$ 12:48 AM USPRTV14ACH FORWARD HD \$ 12:48 AM USPRTV14ACH FORWARD HD \$ 14:48 AM USPRTV14ACH FORWARD HD \$ 15:48 AM USPRTV14ACH FORWARD HD \$ 16:48 AM USPRTV14ACH FORWARD HD \$ 16:48 AM USPRTV14ACH FORWARD HD \$ 17:48 AM USPRTV14ACH FORWARD HD \$ 18:48 AM USPRTV14ACH FORWARD HD \$	710/12/10	00/10/12 to 00/16/12		09/10/12 to 09/16/12	₽	M 09/10/12	09/10/12 to 09/16/12	ਰ	F 09/07/12	09/03/12 to 09/09/12	Ö		09/03/12 to 09/09/12	€,		09/03/12 to 09/09/12	ਰ		09/10/12 to 09/16/12	ਰ		09/10/12 to 09/16/12	ю	Day Date	the section of the se
M USPRTV14ACH FORWARD HD \$ M USPRTV14ACH FORWARD HD M USPRTV14ACH FORWARD HD M USPRTV14ACH FORWARD HD M USPRTV14ACH FORWARD HD	:30	₹	:30	1x		:30	1×		:30	1×		:30	1×		:30	ź.		:30	1x		:30	1×.	·	Length	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	12:32 AM		12:32 AM	-T		12:09 AM	M		11:48 PM	F		11:46 PM	T		12:10 AM	W		7:11 PM	T		7:29 PM	W		Length Aired Days Ad-ID	TO THE PROPERTY OF THE PROPERTY OF THE PARTY
\$1,000.00 \$1,000.00 \$750.00 \$750.00 \$750.00 \$750.00	USPRTV14ACH Forward HD		USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD				
	\$750.00		\$750.00			\$750.00			\$750.00			\$750.00			\$750.00			\$1,000.00			\$1,000.00			Rate	

The actual broadcast information shown on this invoice was taken from the Official program log

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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Main: (702)642-3333 KSNV Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC Remit Address:

Billing Address:

66 Canal Center Plaza Alexandria, VA 22314 Ste 555 Attention: Accounts Payable Crossroads Media, LLC

		Invoice #	104805-1
Advertiser,	American Crossroads	Invoice Date	09/16/12
Product	American Crossroads	Invoice Month	September
Estimate Number 690	690	Invoice Period	08/27/12 -
,			

Advertiser,	American Crossroads	invoice Date	71/91/60
Product	American Crossroads	Invoice Month	September
Estimate Number 690	690	Invoice Period	08/27/12 - (
J			
Station	KSNV	Order#	104805

1	KSNV	Order#
nt Executive	nt Executive Army McCreary	Alt Order#
Office	Blair - Philadelphia	Deal#
Region	National	Order Fligh

Sales I Sales (

Accoun

Billing Calendar

Special Handling Billing Type

> Cash Broadcast

Invoice #	104805-1
 Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/14/12
 Order#	104805
 Alt Order#	06832434

Product Code	Advertiser Code	IDB#	
27	11		

09/05/12 - 09/14/12

Advertiser Ref	Agency Ref	Product Code	Advertiser Code	
		27	11	

	72			71			70			69			68			67			66			64	Line
KSNV	KSNV	KSNV		VSNV	KSNV		VSNV	KSNV		VSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		VSNV	١.
	4PM NEWS (1 hour)			4PM NEWS (1 hour)			4PM NEWS (1 hour)			4PM NEWS (1 hour)			4PM NEWS (1 hour)			4PM NEWS (1 hour)			4PM NEWS (1 hour)			Tonight Show	Channel Description
	4-5pm			4-5pm			4-5pm			4-5pm			4-5pm			4-5pm			4-5pm			1135p-1237a	Time
09/10/12 to 09/16/12 Th 09/13/12	ਰ :	W 09/12/12	09/10/12 to 09/16/12	ਰ	Tu 09/11/12	09/10/12 to 09/16/12	₽	M 09/10/12	09/10/12 to 09/16/12	ф	F 09/07/12	09/03/12 to 09/09/12	ъ	Th 09/06/12	09/03/12 to 09/09/12	চ	W 09/05/12	09/03/12 to 09/09/12	ō	Th 09/13/12	09/10/12 to 09/16/12	₽,	Day Date
30 1x		:30	1×		:30	1x -		:30	1×		:30	1×		:30	1x:		:30	1x .		.30	1×		Length
4:52 PM		4:55 PM	W		4:53 PM	-T		4:37 PM	M		4:43 PM	F		4:46 PM	1		4:15 PM	W		11:56 PM	T		Length Aired Days
USPRTV14ACH Forward HD		USPRTV14ACH Forward HD			USPRTV14ACH Forward HD	i		USPRTV14ACH Forward HD			USPRTV14ACH Forward HD												
\$700.00		\$700.00			\$700.00			\$700.00			\$700.00			\$700.00			\$700.00			\$750.00			Rate
_					_									_			_			_			Ret#

The actual broadcast information shown on this invoice was taken from the Official program log

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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry



Billing Address:

Crossroads Media, LLC Attention: Accounts Payable 66 Canal Center Plaza Ste 555 Alexandria, VA 22314

INVOICE

		2
Advertiser	American Crossroads	Invoid
Product	American Crossroads	Invoid
Estimate Number 6	690	Invoic

Invoice #	104805-1
 Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/14/12

		1
Station	KSNV	
Account Executive Amy McCreary	Amy McCreary	T-
Sales Office	Blair - Philadelphia	
Sales Region	National	

Order Flight	Deal#	Alt Order#	Order#	
09/05/12 - 09/14/12		06832434	104805	

Billing Cale Billing Type Special Har

Product Code	Advertiser Code	IDB#
27	11	

Advertiser Ref

		8 2			80			79			78			77			76			75			74	Line
KSNV		VSNV	KSNV		KSNV	KSNV		KSNV	VSNV		VSNV	VSNV		KSNV	KSNV		VSNV	KSNV		KSNV	KSNV		KSNV	Channel
		Today Show			M-F 6-7a WakeUp w/Wagners	Channel Description																		
		658a-9am			6-7a	Jime .																		
W 09/05/12	09/03/12 to 09/09/12	6	Th 09/13/12	09/10/12 to 09/16/12	to	W 09/12/12	09/10/12 to 09/16/12	ਰ	Tu 09/11/12	09/10/12 to 09/16/12	ថ	M 09/10/12	09/10/12 to 09/16/12	ť	F 09/07/12	09/03/12 to 09/09/12	₽	Th 09/06/12	09/03/12 to 09/09/12	đ	W 09/05/12	09/03/12 to 09/09/12	to	Day Date
:30	1x		:30	1x		:30	1×		:30	1×.	. 840	30	1×.	•	:30	1×.		:30	1x		:30	1x '		Lengt
7:27 AM	W		6:59 AM	T		6:23 AM	W		6:23 AM	-T		6:24 AM	M		6:22 AM	F		6:10 AM	T		6:08 AM	W		Length Aired Days
USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			NG-IP
\$1,500.00			\$1,000.00			\$1,000.00			\$1,000.00			\$1,000.00			\$1,000.00			\$1,000.00			\$1,000.00			Rate
																		•~						Ref#

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Billing: (702)642-3333 Main: (702)642-3333 KSNV Remit Address: Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC

Billing Address:

Ste 555 66 Canal Center Plaza Attention: Accounts Payable Alexandria, VA 22314 Crossroads Media, LLC

Special Handling

Advertiser	American Crossroads
Product	American Crossroads
Estimate Number	690

Invoice Date Invoice Month Invoice Period			
Invoice Month Invoice Period	can Crossroads	Invoice Date	09/16/12
	can Crossroads	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/14

Invoice #

104805-1

Station	KSNV	О
Account Executive Amy McCreary	Amy McCreary	Þ
Sales Office	Blair - Philadelphia	D
Sales Region	National	О
Billing Calendar	Broadcast	Ξ
Billing Type	Cash	>

Order Flight	Deal #	Alt Order#	Order#
09/05/12 - 09/14/12		06832434	104805

Advertiser Def	Agency Ref	Product Code	Advertiser Code	IDB#
		27	11	

	91			90			88			87			86			85			84			ಜ	Line
KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		VSNV	KSNV		KSNV	KSNV		KSNV	KSNV		VNS	Channel
	4PM NEWS (1 hour)			4PM NEWS (1 hour)			Today Show	Channel Description															
	4-5pm			4-5pm			658a-9am	Time															
09/03/12 to 09/09/12 Th 09/06/12	ð	W 09/05/12	09/03/12 to 09/09/12	ъ	Th 09/13/12	09/10/12 to 09/16/12	6	W 09/12/12	09/10/12 to 09/16/12	ъ	Tu 09/11/12	09/10/12 to 09/16/12	6	M 09/10/12	09/10/12 to 09/16/12	ъ	F 09/07/12	09/03/12 to 09/09/12	₽	Th 09/06/12	09/03/12 to 09/09/12	б	Day Date
:30 1×		:30	1x		:30	1x		:30	1×.		:30	x.		:30	1×.		:30	1x	-	:30	1		Lengti
4:22 PM		4:26 PM	W		8:59 AM	T		8:59 AM	W		7:22 AM			7:30 AM	M		8:58 AM			8:51 AM	T		Date Length Aired Days Ad-ID
USPRTV14ACH Forward HD		USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD	-		USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			
\$700.00		\$700.00			\$1,500.00			\$1,500.00			\$1,500.00			\$1,500.00			\$1,500.00			\$1,500.00			Rate Reconciliation Ref#

The actual broadcast information shown on this invoice was taken from the Official program log

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Billing Address:

Crossroads Media, LLC Attention: Accounts Payable 66 Canal Center Plaza Ste 555 Alexandria, VA 22314

INVOICE

Advertiser /	American Crossroads
Product ! /	American Crossroads
Estimate Number 6	690

	Invoice #	104805-1
	Invoice Date	09/16/12
	Invoice Month	September 2012
_	Invoice Period	08/27/12 - 09/14/12

-		
Station	KSNV	ō
Account Executive Amy McCreary	Amy McCreary	≥
Sales Office	Blair - Philadelphia	ō
Sales Region	National	O

Order Flight	Deal #	Alt Order#	Order#
09/05/12 - 09/14/12		06832434	104805

	Broadcast	A III
Billing Type	Cash	À
Special Handling		P G

IDB#	
Advertiser Code	11
Product Code	27

Advertiser Ref	Agency Ref	

	99			98			97			96			95			94			93			92	Line
KSNV	KSNV	KSNV		VSNV	VSNV		KSNV	VSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	Channel
	M-F Early News			M-F Early News			News 3 in Prime			4PM NEWS (1 hour)	Line Channel Description												
	5-630p		•	5-630p			7-10pm			4-5pm	11me												
M 09/10/12	to	F 09/07/12	09/03/12 to 09/09/12	ťo	W 09/05/12	09/03/12 to 09/09/12	Ç	Th 09/13/12	09/10/12 to 09/16/12	ť	W 09/12/12	09/10/12 to 09/16/12	ర	Tu 09/11/12	09/10/12 to 09/16/12	ਰੰ	M 09/10/12	09/10/12 to 09/16/12	ð	F 09/07/12	09/03/12 to 09/09/12	ť	Day
:30		:30	×		:30	1×.		:30	1×		:30	1×.		:30	1×.		:30 +	1x.		:30	í×		Lengt
5:21 PM	:	6:25 PM			9:23 PM	W		4:13 PM	T		4:26 PM	W		4:14 PM	-T		4:21 PM	M		4:15 PM	F		Aired Days
USPRTV14ACH Forward HD		USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			Length Aired Days Ad-ID
\$1,000.00		\$1,000.00			\$1,500.00			\$700.00			\$700.00			\$700.00			\$700.00			\$700.00			Rate
		_			_			_			_			_			_						Ref#

The actual broadcast information shown on this invoice was taken from the Official program log

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Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC KSNV Remit Address: Las Vegas, NV 89101

Billing Address:

66 Canal Center Plaza Alexandria, VA 22314 Ste 555 Crossroads Media, LLC Attention: Accounts Payable

INVOICE

	invoice #
 American Crossroads	Invoice Date
 American Crossroads	Invoice Month
690	Invoice Period

Estimate Number

Product Advertiser

	invoice #	104805-1
	Invoice Date	09/16/12
	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/14/12
ļ		

Station	KSNV	Orger #
Account Executive Amy McCreary	Amy McCreary	Alt Orde
Sales Office	Blair - Philadelphia	Deal#
Sales Region	National	Order FI

Accoun Station

Billing Calendar

Cash Broadcast

Special Handling Billing Type

Order Flight	Deal #	Alt Order#	Order#
09/05/12 - 09/14/12		06832434	104805

Agency Ref	Product Code	Advertiser Code	IDB#
	27	11	

Advertiser Ref	Agency Ref	

	109			108			107			105			104			103			102			100	Line
KSNV	KSNV	KSNV		KSNV	VSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		VNSX	KSNV		VSNV	Channe
	Noon News			Noon News			Noon News			News 3 Sunrise SATURDAY			Dr Phil			Dr Phil			Dr Phil			M-F Early News	Channel Description
	12-1230pm			12-1230pm			12-1230pm			6a-7a			3-4p			3-4p			3-4p			5-630p	Jime
ن	09/10/12 to 09/16/12 1x	Tu 09/11/12 :30	09/10/12 to 09/16/12 1x	ť	Th 09/06/12 :30	09/03/12 to 09/09/12 1x	ť	Sa 09/08/12 :30	09/03/12 to 09/09/12 1x	ਰ	W 09/12/12 :30	09/10/12 to 09/16/12 1x	ð	M 09/10/12 :30 .	09/10/12 to 09/16/12 1x	Ö	F 09/07/12 :30	09/03/12 to 09/09/12 1x	ť	W 09/12/12 :00	09/10/12 to 09/16/12 1x	♂	Day Date Length
12:12 PM	T	12:09 PM	-T		12:29 PM	T		6:41 AM	S-		3:22 PM	W		3:12 PM	M		3:22 PM	F			W		Length Aired Days Ad-ID
USPRTV14ACH Forward HD		USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD						
\$425.00		\$425.00			\$425.00			\$350.00			\$450.00			\$450.00			\$450.00			\$1,000.00 Unresolved			Rate Reconciliation
>		_															_			7			77 er ##

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Billing Address:

Crossroads Media, LLC Attention: Accounts Payable 66 Canal Center Plaza Ste 555 Alexandria, VA 22314

INVOICE

690	Estimate Number
American Crossroads	Product
American Crossroads	Advertiser,

Invoice Period	Invoice Month	Invoice Date	Invoice #
08/27/12 - 09/14/12	September 2012	09/16/12	104805-1

_	National	Sales Region
	Blair - Philadelphia	Sales Office
~	Amy McCreary	Account Executive Amy McCreary
	KSNV	Station

Order Flight	Deal#	Alt Order#	Order#
09/05/12 - 09/14/12		06832434	104805

Produ		becial Handling
Adver	Cash	lling Type
IDB#	Broadcast	lling Calendar

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Product Code	Advertiser Code	IDB#	
27	11		

Advertiser Ref	Agency Ref	

	118			117			116			116			114			113			112			111	Line
KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	VSNV		KSNV	KSNV		VSNV	KSNV		KSNV	KSNV		VSNV	Channe
	M-F News 3 at Eleven			M-F News 3 at Eleven			M-F News 3 at Eleven			M-F News 3 at Eleven			News 3 Today		•	Sa-Su Early News			Chris Matthews SUN 9:30am			Sa-Su News 3 at Eleven	Line Channel Description
	11pm-1135pm			11pm-1135pm			11pm-1135pm			11pm-1135pm			9a-930am			5pm-630pm			9:30a-10a			11pm-1135pm	Time
W 09/12/12	to 09/10/12 to 09/16/12	M 09/10/12	09/10/12 to 09/16/12	ŧ	F 09/07/12	09/03/12 to 09/09/12	₽	W 09/05/12	09/03/12 to 09/09/12	ਨਂ	Su 09/09/12	09/03/12 to 09/09/12	ð	Sa 09/08/12	09/03/12 to 09/09/12	ಕ	Su 09/09/12	09/03/12 to 09/09/12	₽	Sa 09/08/12	09/03/12 to 09/09/12	ਰ	Day Date
:30	☆ _	:30	1x		:30	1x		:30	1 X		:30	1		:30	1x		:30	1x.	_	:30	1x.		Length
11:29 PM	W	11:20 PM	M		11:21 PM	F		11:30 PM	W		9:11 AM	S		6:17 PM	\$-		9:59 AM	S		11:28 PM	S-		Length Aired Days
USPRTV14ACH Forward HD		USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRIV14ACH Forward HD	÷		USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			26-10
\$1,100.00		\$1,100.00			\$1,100.00			\$1,100.00			\$500.00			\$650.00			\$500.00			\$1,100.00			Ad-ID Rate Reconciliation
_								_			_			_			-4			_			Xer#

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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



KSNV Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC Remit Address: Las Vegas, NV 89101

Billing Address:

Ste 555 66 Canal Center Plaza Alexandria, VA 22314 Attention: Accounts Payable Crossroads Media, LLC

INVOICE

	t	11140104111
Advertiser	American Crossroads	Invoice Date
Product	American Crossroads	Invoice Month
Estimate Number 690	690	Invoice Perio

Estimate N Product

Invoice #	104805-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/14/12

		~~
Ö	National	Sales Region
Ď	Blair - Philadelphia	Sales Office
≱	Amy McCreary	Account Executive Amy McCreary
ō	KSNV	Station

Order Flight	Deal #	Alt Order#	Order#
09/05/12 - 09/14/12		06832434	104805

			Cash	Broadcast
,	-	Product Code	Advertiser Code	IDB#
		27	11	

Billing Type Billing Catendar

Special Handling

Advertiser Ref	Agency Ref	Product Code	Advertiser Code
		27	11

	127			126			125			124			123			122			121			120	Line
KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	VSNV		KSNV	KSNV		KSNV	77.7
	Law & Order (synd) PRIME			News 3 in Prime			Sports Night in Las Vegas			Face to Face w/ J.Ralston			Meet the Press			M-F Jeopardy			M-F Jeopardy			Jeopardy in Prime	Channel Description
	M-SA 8-11p / SUN 7-			7-10pm			Sun 1135p-1200a			730-758pm			8a-9am			630-7pm			630-7pm			M-SA 8-11p / SUN 7-	Time:
09/03/		Su	09/03/		Su	09/03/		F	09/03/		Su	09/03/		Tu	09/10/		Z	09/10/		Τh	09/03/	٠,	Day
09/03/12 to 09/09/12 Su 09/09/12	₽	09/09/12	09/03/12 to 09/09/12	Ö	09/09/12	09/03/12 to 09/09/12	ő	09/07/12	09/03/12 to 09/09/12	ťo	09/09/12	09/03/12 to 09/09/12	õ	09/11/12	09/10/12 to 09/16/12	õ	09/10/12	09/10/12 to 09/16/12	6	09/06/12	09/03/12 to 09/09/12	₽.	
:30 1x		:30	1x		30	1×		:30	1x	-	30	1×		:30	1×.		:30	1x i		:30	1×i		Length
10:36 PM	ı	9:05 PM	S		12:00 AM	S		7:48 PM	1F		8:00 AM	5		6:54 PM	-T		6:37 PM	M		9:43 PM	T		Aired Days
USPRTV14ACH Forward HD		USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			
\$1,800.00		\$1,800.00			\$500.00			\$800.00			\$3,000.00			\$1,000.00			\$1,000.00			\$1,000.00			Rate Reconcillation Ref#

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Remit Address: Billing: (702)642-3333 Formerly KVBC KSNV Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

Billing Address:

Alexandria, VA 22314 66 Canal Center Plaza Attention: Accounts Payable Crossroads Media, LLC Ste 555

INVOICE

Invoid	690	Number
Invoic	American Crossroads	Product
Invoic	American Crossroads	Advertiser

Invoice #	104805-1
 Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/14/12

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order#	Order#
09/05/12 - 09/14/12		06832434	104805

Billing Calendar	Broadcast	IDB#
Billing Type	Cash	Advertiser Cod
Special Handling		Product Code

Я	~	 [_]
Product Code	Advertiser Code	DB#
27	11	

Advertiser Ref	Agency Ref	

157			156				132			131					130						129			128	Цпе
KSNV	VSNV		KSNV	VSNV	KSNV		KSNV	KSNV		KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	CHAINE
Rachael Ray			The Agenda 1230pm				Face to Face in PRIME			Law & Order (LF)					4PM NEWS (1 hour)						4PM NEWS (1 hour)			M-F 5-6a WakeUp w/Wagners	a lessenbuor
11am-12pm			1230-1p				8-11pm			Sat 1-2am / Sun 12-1					4-5pm						4-5pm			5-6a	
	Ŧ	09/10/1		긁	\$	09/03/1		Su	09/03/1	7	\$	ᄅ	M	09/10/1		TI	Τ	∄	٧	09/03/1		тi	09/03/1		
Ö	09/14/12	09/10/12 to 09/16/12	ಕ	09/06/12	09/05/12	09/03/12 to 09/09/12	ਰ	09/09/12	09/03/12 to 09/09/12	ಕ	09/12/12	09/11/12	09/10/12	09/10/12 to 09/16/12	б	09/07/12	09/06/12	09/06/12	09/05/12	09/03/12 to 09/09/12	ð	09/07/12	09/03/12 to 09/09/12	ರ	
	:30	1 X		:30	:30	2x		:30 -	ž.		:30	:30	:30	3×		:30	:30	:: :30	:30	4x		:30	1xl		The second
	12:47 PM	F		10:37 PM	10:53 PM	WT		12:59 AM	S		4:10 PM	4:27 PM	4:56 PM	MTWT		5:00 PM	5:00 PM	4:26 PM	4:11 PM	WTF		5;46 AM	WTF		Tenger Ance Description
	USPRTV14ACH Forward HD			USPRIV14ACH Forward HD	USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD	USPRTV14ACH Forward HD	USPRTV14ACH Forward HD			USPRTV14ACH Forward HD	USPRTV14ACH Forward HD	USPRTV14ACH Forward HD	USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			The state of the s
	\$325.00			\$800.00	\$800.00			\$100.00			\$700.00	\$700.00	\$700.00			\$700.00	\$700.00	\$700.00	\$700.00			\$325.00			
				2	·						73		ω			ω	_	2	4			_			

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KSNV Remit Address: Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC Las Vegas, NV 89101

Billing Address:

Alexandria, VA 22314 Ste 555 66 Canal Center Plaza **Attention: Accounts Payable** Crossroads Media, LLC

> Billing Type Billing Calendar

Cash Broadcast

IDB#

Special Handling

INVOICE

ΓΞ	90	Estimate Number
-	200	Tationals Northern
=	American Crossroads	Product
=	American Crossroads	Advertiser

Invoice #	104805-1
Invoice Date	09/16/12
Invoice Month	September 2012
 Invoice Period	08/27/12 - 09/14/12

		1
Station	KSNV	Γ_
Account Executive Amy McCreary	Amy McCreary	
Sales Office	Blair - Philadelphia	
Sales Region	National	_

			ш
Order Flight	Deal #	Alt Order#	Order#
09/05/12 - 09/14/12		06832434	104805

Adveniser Ret	· 1	Agency Ref	

Product Code Advertiser Code

27 \exists

Advertiser Ref	Agency Ref	
c		

	164			163			162			161			160			159			158			157	Line
KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		VSNV	_
	Today Show		,	M-F 6-7a WakeUp w/Wagners			4PM NEWS (1 hour)			Tonight Show			M-F Today Show II			Today 4th Hour			The Doctors			Rachael Ray	Channel Description
	658a-9am			6-7a			4-5pm			1135p-1237a			9-10a			10am-11am			2pm-3pm			11am-12pm	Jime
09/10/12 to 09/16/12 F 09/14/12	to	F 09/14/12	09/10/12 to 09/16/12	ť	F 09/14/12	09/10/12 to 09/16/12	ð	F 09/14/12	09/10/12 to 09/16/12	ð	F 09/14/12	09/10/12 to 09/16/12	₽	F 09/14/12	09/10/12 to 09/16/12	₽	F 09/14/12	09/10/12 to 09/16/12	to	F 09/14/12	09/10/12 to 09/16/12	to	iliay pare
30 1×		:30	×		:30	1×		:30	1x		:30	1×		:30	1×.		:30	1×.		:30	1×		Lengu
8:37 AM	1	6:08 AM			4:43 PM	F		12:30 AM	F		9:30 AM	F		10:29 AM	F		2:59 PM	F		11:52 AM			Length Aired Days
USPRTV14ACH Forward HD		USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			USPRTV14ACH Forward HD	i		USPRTV14ACH Forward HD			USPRTV14ACH Forward HD			AQ-E
\$1,500.00		\$1,000.00			\$700.00			\$750.00			\$750.00			\$325.00			\$325.00			\$325.00			Jaco Jeso Langer
		>			_			_			_			_			_			_			ZC #

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Notwritistanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified

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Billing Address:

Crossroads Media, LLC Attention: Accounts Payable 66 Canal Center Plaza Ste 555 Alexandria, VA 22314

INVOICE

_		1114010
Advertiser	American Crossroads	Invoice
Product	American Crossroads	Invoice
Estimate Number	690	Invoice

Invoice #	104805-1
Invoice Date	09/16/12
 Invoice Month	September 2012
Invoice Period	08/27/12 - 09/14/12

 Station	KSNV
 Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order#	Order#	
09/05/12 - 09/14/12		06832434	104805	

_		Special Handling
L	Cash	Billing Type
т_	Broadcast	Billing Calendar
7		

Advertiser Ref	Agency Ref	

			169		168		167		166		165	Line
		KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	Channel
	۱۵		Wake Up Early Wagners		M-F Jeopardy		Noon News		Dr Phil		4PM NEWS (1 hour)	Channel Description
	Aired Spots		430a-5a		630-7pm		12-1230pm		3-4p		4-5pm	Tine:
	136	8	09/03/	T	09/10/	F	09/10/	П	09/10/	F	09/10/	Day
Gross		09/05/12	to 09/03/12 to 09/ <u>0</u> 9/12		to 09/10/12 to 09/16/12	09/14/12	to 09/10/12 to 09/16/12		to 09/10/12 to 09/16/12	09/14/12	to 09/10/12 to 09/16/12	Day Date
Gross Total	-	:30	1x	:30 ;	1x	:30	≓	:30	1	30	X 	Length
\$96,525.0		4:50 AM	WT	6:59 PM		12:22 PM		3:13 PM	; 1 1 	4:09 PM	 	Length Aired Days
5.00		4:50 AM USPRIV14ACH Forward HD		USPRTV14ACH Forward HD \$1,000.00		USPRTV14ACH Forward HD		USPRTV14ACH FORWard HD	İ	USPRTV14ACH Forward HD		Ad-III
		\$200.00		\$1,000.00		\$425.00		\$450.00		\$700.00		ate Reconciliation Ref#

The actual broadcast information shown on this invoice was taken from the Official program log.

Agency Commission

Net Amount Due

\$14,478.75 \$82,046.25

Payment Terms 30 Days

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